

GRANT BUDGET APPROVAL FORM

INSTRUCTIONS: The Budget Summary and the Budget Detail must be prepared by or with the cooperation of the Business Office using the School District Accounting Manual (Bulletin 1022).

1. BUDGET SUMMARY

CFDA NUMBER: 84.282

LEGAL NAME OF APPLICANT					
DISTRICT CODE	GRANT NUMBER	PROJECT NUMBER	PROJECT TYPE	ENDING DATE	FY of Approved Activity
			<input type="checkbox"/> 1 Regular <input type="checkbox"/> 2 Carryover	M <input type="checkbox"/> M <input type="checkbox"/> D <input type="checkbox"/> D <input type="checkbox"/> Y <input type="checkbox"/> Y <input type="checkbox"/> Y	

BUDGET:

OBJECTS:

FUNCTION CODE	FUNCTION TITLE	SALARIES	BENEFITS	PURCHASED SERVICES	SUPPLIES & MATERIALS	CAPITAL OUTLAY	OTHER EXPENDITURES	TOTAL EXPENDITURES
110	Instruction -- Basic Programs							
120	Instruction -- Added Needs							
130	Instruction -- Adult/Continuing Ed.							
210	Pupil Support Services							
220	Instructional Staff Services							
230	General Administration							
240	School Administration							
250	Business Services							
260	Operation and Maintenance							
270	Pupil Transportation Services							
280	Central Support Services							
290	Other Support Services							
300	Community Services							
400	Outgoing Transfers & Other Transactions							
TOTAL EXPENDITURES								

TRANSACTION PURPOSE: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment*	*AMOUNT OF CHANGE (Use minus sign preceding decreases) \$ _____
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2. BUDGET DETAIL

Explain each line item that appears on the Budget Summary, using the indicated function code and title, on a plain sheet. (Provide attachment(s) as needed.)

DATE	BUSINESS OFFICE REPRESENTATIVE (Type or Print)	SIGNATURE
DATE	PROJECT CONTACT PERSON (Type or Print) GREG OLSZTA	SIGNATURE
DATE	M.D.E. CONTACT PERSON (Type or Print)	SIGNATURE*

*MDE certifies the application is complete and meets the program requirements set forth in statute.